

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 88103 LAS VIRGENES UNIFIED SCHOOL DISTRICT

PASS THROUGH															
REVENUE CODE	NEGOTIATED					STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006			
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH	PRIOR PERIOD			RESIDUAL				
	FACILITIES	TAX				FACILITIES	TAX	DEFERRAL			SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES
10102 AGOURA HILL - AGOURA HILL R P	188,472.98	0.00	0.00	0.00	0.00	188,472.98	0.00	0.00	0.00	0.00	0.00	0.00	70,078.97	258,551.95	
AGENCY TOTAL	\$188,472.98	\$0.00	\$0.00	\$0.00	\$0.00	\$188,472.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,078.97	\$258,551.95	

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AFFECTED TAXING AGENCY: 88106 COUNTY SCHOOL SERVICE FUND- LAS VIRGENES													
PASS THROUGH											8006	8006	
REVENUE CODE	NEGOTIATED					STATUTORY							
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006	NET TOTAL
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)	8006					
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX		PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
10102 AGOURA HILL - AGOURA HILL R P	7,077.26 0.00	0.00 0.00	0.00	0.00	7,077.26	0.00 0.00		0.00 0.00	0.00	0.00	0.00	2,631.51	9,708.77
AGENCY TOTAL	\$7,077.26 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$7,077.26	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,631.51	\$9,708.77